

PAID
BY 48029

San Augustine County Travel Per-Diem Meal Voucher

Date Submitted: 02/27/2026

Employee Name: Jeff Boyd

Name and Location of Out of Town Training / School Event:

TARC-Bi-Annual Staff Training & Board of Directors Meeting

Austin, TX

Training / School Start Date: 09/15/2026

Training / School End Date: 09/18/2026

Total Per Diem Days 4 X \$60 = \$ 240.00

Employee Signature [Signature]

Supervisor Signature* [Signature]

*Supervisor signature is NOT required for Elected Official or Department Head

Per diem approved in Commissioners Court on: [Signature]

Please submit Per diem meal vouchers to County Treasurer's Office at least two weeks prior to the date of departure.

All vouchers will be submitted to Commissioners Court for approval. Per diem meal checks must be picked up at the County Treasurer's officer prior to the date of travel.

NOTE:

County credit cards should not be used for meals except in cases of a travel emergency.

(Note – charges made to county credit card for full day travel per diem meals must be reimbursed by the employee, or deducted from the employee's trip voucher.)

VENDOR	<u>03130</u>
RECEIVED	<u>2/27/26</u>
FOR	
CODE	<u>1040032190</u>
AMOUNT	<u>\$240</u>

PAID
BY 48031

1ST JUDICIAL DISTRICT ATTORNEY'S OFFICE

TRAVEL VOUCHER

Date submitted: 10-22-26

Employee name: Paul A. Robbins

Name and Location of Out of Town Training/School Event:

FDCAA Criminal & Civil Law Conference
Waco, TX

Training/School Start Date: 9-16-26

Training/School End Date: 9-18-26

Mileage to and from Training/School:

Total Meals Per Diem Days 3 x \$60 = \$180

Employee Signature: Paul A. Robbins

District Attorney Signature: Paul A. Robbins

VENDOR	03544
RECEIVED	10-23-26
FOR	
CODE	10-669-52190
AMOUNT	180.00

BY ^{PAID} 48035

1ST JUDICIAL DISTRICT ATTORNEY'S OFFICE

TRAVEL VOUCHER

Date submitted: 6-22-26

Employee name: Terry Masten

Name and Location of Out of Town Training/School Event:

TDCAA Criminal & Civil Law Conference
Waco, TX

Training/School Start Date: 9-16-26

Training/School End Date: 9-18-26

Mileage to and from Training/School: 410 total miles

Total Meals Per Diem Days 3 x \$60 = \$180

Employee Signature: Terry Masten

District Attorney Signature: Paul H. Ruhl



VENDOR	03545
RECEIVED	6-23-26
FOR	
CODE	10-669-52190
AMOUNT	180.00